

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 944 P.O. BOX 29104 SANTA ANA, CA 92799		-	Trade debt				11,800.00
Account No. French Quarter A COMPANY, INC. PO BOX 5702 BOISE, ID 83705		-	Construction Debt				0.00
Account No. A&E ROOFING 5961 McLEOD DR. LAS VEGAS, NV 89120		-	Construction Debt				1,600.00
Account No. Men's Club A-1 SECURITY 917 S. FIRST STREET LAS VEGAS, NV 89101		-	Trade debt				510.00
Subtotal (Total of this page)							13,910.00

35 continuation sheets attached

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade debt				
AAA - CALIFORNIA STATE AUTOMOBILE ASSN. P.O. BOX 51114 LOS ANGELES, CA 90051-5414	-						0.00
Account No.			Trade debt				
AAA BAR & RESTAURANT SUPPLY 3775 E. SAHARA AVE. LAS VEGAS, NV 89104	-						0.00
Account No. MCLV			Trade debt				
ABLE CARD CORP. 1720 FLOWER AVENUE DUARTE, CA 91010	-						0.00
Account No.			Construction Debt				
ACCENT AWNING 1210 S. MAIN STREET LAS VEGAS, NV 89104	-						1,865.00
Account No.			Trade debt				
ACTION PARTY RENTAL 4350 ARVILLE STREET LAS VEGAS, NV 89103	-						0.00
Sheet no. 1 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 1,865.00

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Bx1850			Trade debt				
ADP, INC. 7474 W. CHANDLER BLVD. CHANDLER, AZ 85226		-					0.00
Account No.			Trade debt				
ADT SECURITY SERVICES, INC. P.O. BOX 371956 PITTSBURGH, PA 15250-7956		-					130.62
Account No.			Lease				
ADVANTAGE LEASING NO FORWARDING ADDRESS		-					0.00
Account No.			Trade debt				
ALAN WEXLER GROUP 4740 S. VALLEY VIEW BLVD. LAS VEGAS, NV 89103		-					10,500.00
Account No.			Trade debt, monitoring				
ALARMCO, INC. 2007 LAS VEGAS BLVD. LAS VEGAS, NV 89104		-					720.00

Sheet no. **2** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

11,350.62

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. x7180 ALBERT USTER IMPORTS, INC. FILE #18926 c/o JAMES STEVENS & DANIELS 1283 COLLEGE PARK DRIVE DOVER, DE 19904	-		Trade debt				0.00
Account No. ALCAN 3280 WYNN RD. SUITE 3 LAS VEGAS, NV 89102	-		Trade debt				200.42
Account No. ALL ABOUT PRODUCE 3030 N. LAMB BLVD. #114 LAS VEGAS, NV 89115	-		Trade debt				1,251.02
Account No. ARROW EXTERMINATORS 5965 HARRISON DRIVE SUITE 9 LAS VEGAS, NV 89120	-		Trade debt				145.00
Account No. xxx-xxB-xxxx-1451 AT&T P.O. BOX 660778 DALLAS, TX 75266-0778	-		Trade debt				49.75

Sheet no. **3** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,646.19

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxx71-00 BAKER COMMODITIES, INC. THE GREASE COMPANY 5725 RANGE ROAD LAS VEGAS, NV 89115	-		Trade debt				507.00
Account No. xxxxx7-001 BALBOA CAPITAL 2010 MAIN STREET 11TH FLOOR IRVINE, CA 92614	-		Lease				0.00
Account No. xx3590 BERGELECTRIC CORP. 650 OPPER STREET ESCONDIDO, CA 92029	-		Construction Debt				230,295.96
Account No. xxxxN-xxxxxx9476 BH SECURITY 330 E WARM SPRINGS RD. LAS VEGAS, NV 89119	-		Trade debt				4,150.00
Account No. BIRDIE, LLC 713 E. OGDEN AVE. Las Vegas, NV 89101	-		Trade debt				27,000.00
Subtotal (Total of this page)							261,952.96

Sheet no. **4** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. LV-Men's Club			Trade debt				
BMC FINE SPIRITS 4185 POST ROAD SUITE E LAS VEGAS, NV 89118		-					2,647.00
Account No. Men-001			Trade debt				
BODY ZONE, INC. 2918 W. VIRGINIA AVE. PHOENIX, AZ 85009		-					202.37
Account No.			Trade debt				
BONANZA BEVERAGE COMPANY 6333 ENSWORTH STREET LAS VEGAS, NV 89119		-					97.00
Account No. VA71E			Trade debt				
BULBMAN LAS VEGAS P.O. BOX 20818 RENO, NV 89515		-					186.24
Account No.			Trade debt				
BURNEY'S COMMERCIAL SERVICE 4480 ADELBARAN AVENUE LAS VEGAS, NV 89103		-					1,448.65

Sheet no. **5** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **4,581.26**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W / C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade debt				
BUSINESS & LEGAL REPORTS 141 MILL ROCK ROAD EAST OLD SAYBROOK, CT 06475	-						534.95
Account No.			Lease				
CAMBRIDGE CAPITAL 22800 SAVI RANCH PARKWAY SUITE 204 YORBA LINDA, CA 92887-4623	-						0.00
Account No.			Mechanic Lien				
CANEPA CONSTRUCTION & DEVELOPMENT 240 E. PLAZA STREET RENO, NV 89501	-						1,500,000.00
Account No. Vx6367			Trade debt				
CHEFS WAREHOUSE 3595 E. PATRICK AVE. SUITE 500 LAS VEGAS, NV 89120	-						840.55
Account No. Contract # xxxxx4906			Trade debt				
CLEAR CHANNEL OUTDOOR 2880-B MEAD AVENUE SUITE 350 LAS VEGAS, NV 89102	-						6,250.00

Sheet no. **6** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,507,625.50

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Contract # 6451 CLEAR CHANNEL TAXI 20880 STONE OAK PARKWAY SAN ANTONIO, TX 78258		-	Trade debt			X	43,750.00
Account No. CLUB SCENE c/o LAWRENCE NATHAN ASSOCIATES P.O. BOX 93070 Henderson, NV 89009-3070		-	Trade debt			X	75,667.81
Account No. x0307 COORS OF LAS VEGAS FILE 50335 1849 W CHEYENNE AVENUE NORTH LAS VEGAS, NV 89032		-	Trade debt				2,041.97
Account No. xxxxx2558 CORPORATE EXPRESS P.O. BOX 95708 CHICAGO, IL 60694-5708		-	Trade debt				1,305.63
Account No. xxx-xxx-xxx-xx9-000 COSTCO WHOLESALE P.O. BOX 34783 SEATTLE, WA 98124-1783		-	Trade debt				270.00

Sheet no. **7** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **123,035.41**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. COX COMMUNICATIONS PO BOX 6059 CYPRESS, CA 90630-0059		-	Trade debt				1,515.39
Account No. x5511 CUMMINS-ALLISON CORP. P.O. BOX 399 MOUNT PROSPECT, IL 60056		-	Trade debt				430.69
Account No. D&B PROPERTIES 690 E. PLUMB LANE, #100 RENO, NV 89502		-	Loan			X	940,000.00
Account No. DAKOTA PACKING, INC. DEPT. 1286 DENVER, CO 80256-0001		-	Trade debt				2,772.19
Account No. LEASE # xxxx9528 DELAGÉ LANDEN 1111 OLD EAGLE SCHOOL ROAD PO BOX 6608 Wayne, PA 19087-8608		-	LEASE				6,000.00

Sheet no. 8 of 35 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

950,718.27

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. x0307 DeLUCA LIQUOR FILE 50329 1849 W CHEYENNE AVENUE NORTH LAS VEGAS, NV 89032	-		Trade debt				36,659.38
Account No. LICENSE # xxxxxxxx-xx6-102 DEPT. OF BUSINESS LICENSE 500 S. GRAND CENTRAL PKWY 3RD FLOOR PO BOX 551810 Las Vegas, NV 89155	-		TRADE DEBT				850.00
Account No. DESERT FIRE PROTECTION 1919 INDUSTRIAL RD. LAS VEGAS, NV 89102	-		Construction Debt			X	60,093.08
Account No. x7017 DESERT MEATS & PROVISIONS PO BOX 98680 LAS VEGAS, NV 89193-8680	-		Trade debt				1,720.68
Account No. x7017 DESERT POULTRY PO BOX 98680 LAS VEGAS, NV 89193-8680	-		Trade debt				252.08
Sheet no. 9 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 99,575.22

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DIAMOND WATER NO FORWARDING ADDRESS		-	Construction Debt			X	3,450.00
Account No. DIAMONDBACK INSULATION, INC. 9515 REDWOOD ST. LAS VEGAS, NV 89139		-	Construction Debt				7,800.00
Account No. xxxxxx6213 DIRECTV P.O. BOX 60036 LOS ANGELES, CA 90060		-	Trade debt				161.71
Account No. E&E FIRE PROTECTION 6380 S VALLEY VIEW #110 LAS VEGAS, NV 89118		-	Trade debt				90.00
Account No. ELLE DECOR P.O. BOX 55850 BOULDER, CO 80322-5850		-	Trade debt				10.00

Sheet no. **10** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **11,511.71**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade debt				
EMBARQ PO BOX 660068 DALLAS, TX 75266-0068	-						2,972.16
Account No.			Loan				
ENNIS JORDAN 2941 AUGUSTA DRIVE LAS VEGAS, NV 89109	-						950,000.00
Account No. EV2054			Lease				
EVANS NATIONAL LEASING, INC. PO BOX 9003 HAMBURG, NY 14075-9998	-						52,853.00
Account No. xxxxxxx1801			Construction Debt, Mechanic Lien				
F RODGERS SPECIALTY CONTRACTOR, INC. 3451 W. MARTIN AVE. SUITE A LAS VEGAS, NV 89118	-					X	56,610.54
Account No.			Loan				
FABIAN VILLA 2959 RINGE LANE LAS VEGAS, NV 89156	-						200,000.00
Sheet no. 11 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 1,262,435.70

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

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SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B Y C R E D I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx6100 FERGUSON ENTERPRISES, INC. 501 PARKSON RD. HENDERSON, NV 89011		-	Construction Debt				8,650.36
Account No. FLOOR COATING CREATIONS, LLC 920 BEAR GULCH CT North Las Vegas, NV 89031		-	CONSTRUCTION DEBT			X	2,000.00
Account No. FQ MEN'S CLUB OF RENO 270 LAKE STREET RENO, NV 89501		-	Loan				670,000.00
Account No. xxx1872 G NEIL P.O. BOX 451179 SUNRISE, FL 33345-1179		-					745.63
Account No. Invoice #xx9734B GARDEN & VALLEY ISLE SEAFOOD 225 N. NIMITZ HWY #3 Honolulu, HI 96817		-	Trade debt				39.14
Sheet no. 12 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							681,435.13

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. French 1 GATSKI COMMERCIAL REAL ESTATE SVCS 4755 DEAN MARTIN DRIVE LAS VEGAS, NV 89103			Trade debt				4,985.50
Account No. Inv. # 5278 GO FAST NEVADA NO FORWARDING ADDRESS			Trade debt				792.00
Account No. xxxxx8-001 GORDON & SILVER 3960 HOWARD HUGHES PKWY 9TH FLOOR LAS VEGAS, NV 89169			Professional Legal Services				1,039.60
Account No. HELIX ELECTRIC 3078 E. SUNSET RD. LAS VEGAS, NV 89147			Construction Debt, Mechanic Lien			X	245,180.70
Account No. xxx-11-88 HOMETEAM PEST DEFENSE, LLC 6450 CAMERON STREET SUITE 100 LAS VEGAS, NV 89118-4337			Trade debt				70.00
Sheet no. 13 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 252,067.80

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

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SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				
IAN KOHOUTEK 2379 WINTER CLIFFS STREET Henderson, NV 89052	-						20,000.00
Account No. Alchemy Kitchen & Raw Bar			Trade debt				
INGRID BENGIS SEAFOOD PO BOX 421 STONINGTON, ME 04681	-						278.85
Account No.			Trade debt				
INTERNATIONAL MARINE PRODUCTS, INC. 500 E. 7TH STREET LOS ANGELES, CA 90014	-						9,949.81
Account No. xxx-0296			Trade debt				
J & P WHOLESALE & IMPORTS PO BOX 19299 LAS VEGAS, NV 89132-0299	-					X	30,919.70
Account No.			Notice Only				
JACK GALARDI c/o JOHN A. CURTAS, ESQ. 3275 S. JONES BLVD., #105 Las Vegas, NV 89146	-						0.00
Sheet no. 14 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 61,148.36

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

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SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. L-5425			Trade debt				
JFC INTERNATIONAL 4353 EXCHANGE AVENUE LOS ANGELES, CA 90058-2619	-						1,111.00
Account No. xx9101			Trade debt				
LA SPECIALTY PO BOX 2293 SANTA FE SPRINGS, CA 90670	-						3,335.45
Account No. xx9055			Trade debt				
LAMAR TEXAS LIMITED PARTNERSHIP PO BOX 96030 BATON ROUGE, LA 70896	-						5,000.00
Account No. Alchemy Kitchen & Raw Bar			Trade debt				
LAS VEGAS FOOD & BEVERAGE MAGAZINE 3280 WEST HACIENDA #206 LAS VEGAS, NV 89118	-						10,416.65
Account No.			Trade debt				
LAS VEGAS PRINTING PRESS 3070 WEST POST RD. LAS VEGAS, NV 89118	-						6,793.05
Subtotal (Total of this page)							26,656.15

Sheet no. **15** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxx8280 LAS VEGAS REVIEW JOURNAL NEWSPAPER 1111 W. BONANZA RD. LAS VEGAS, NV 89106		-	Trade debt				27,080.98
Account No. xxx-x13-83 LAS VEGAS WEEKLY 2290 CORPORATE CIRCLE SUITE 250 HENDERSON, NV 89074		-	Trade debt			X	41,274.00
Account No. LAS VEGAS WROUGHT IRON, INC. 2959 RINGE LANE LAS VEGAS, NV 89156		-	Construction Debt				90,910.50
Account No. Inv. #59 LIGHTING DESIGN CONCEPTS 8251 HUXLEY STREET LAS VEGAS, NV 89123		-	Construction Debt				3,900.00
Account No. 3500Men LLOYD'S REFRIGERATION, INC. 3550 W. TOMPKINS Las Vegas, NV 89103		-	TRADE DEBT				0.00

Sheet no. **16** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **163,165.48**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. x5666 M & M WALLPAPER INSTALLATION, INC. 3315 E RUSSELLI RD. A4-261 LAS VEGAS, NV 89120	-	Construction Debt				700.00
Account No. MARCUS, PERRES, & BOXERMAN 19 SOUTH LASALLE ST SUITE 1500 CHICAGO, IL 60603	-	Professional				1,733.20
Account No. MARK E. FERRARIO, ESQ. KUMMER KAEMPFER 3800 HOWARD HUGHES PKWY 7TH FLOOR LAS VEGAS, NV 89169	-	Notice Only				0.00
Account No. MARLA WEINER 4864 ATLANTIS STREET Las Vegas, NV 89121	-	TRADE DEBT				10,000.00
Account No. MARLIN LEASING CORP. 3720 DAVINCI COURT SUITE 175 NORCROSS, GA 30092	-	Lease				19,980.00
Sheet no. 17 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 32,413.20

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Inv. # xx3110 MARUHANA USA CORP 4578 E 49TH STREET LOS ANGELES, CA 90058		-	Trade debt				584.24
Account No. xxx5013 MASSIMO ZANETTI 5130 PARKWAY PLAZA BLVD. PO BOX 890584 CHARLOTTE, NC 28289-0584		-	Trade debt				789.22
Account No. MATTESON MEDIA GROUP 2255-A RENAISSANCE DRIVE LAS VEGAS, NV 89119		-	Trade debt			X	7,245.00
Account No. Inv. # xxxxxx and xx3327 MAXIMUM REFRIGERATION SPECIALISTS 4441 POLARIS AVENUE LAS VEGAS, NV 89103		-	Trade debt				2,020.00
Account No. Inv. # 4324 MEDIA UNDERGROUND 3485 W HARMON AVENUE SUITE 100 LAS VEGAS, NV 89103		-	Trade debt				550.00
Subtotal (Total of this page)							11,188.46

Sheet no. **18** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade debt				
MEDIAVAST PO BOX 13587 NEWARK, NJ 07188-0587	-						800.00
Account No. Men's Club			Trade debt				
MERCURY LDO 3325 PEPPER LANE A4-261 Las Vegas, NV 89120	-						194.40
Account No. Inv. # 6777			Trade debt				
METRO TRUCKING, INC. 4815 ALTO LAS VEGAS, NV 89115	-						352.75
Account No. Men's Club			Trade debt				
MICHAEL'S GOURMET PARTY 6265 S. VALLEY VIEW BLVD. SUITE J LAS VEGAS, NV 89118	-						206.06
Account No.			TRADE DEBT				
MIKE COKOR 1629 SAW TOOTH TRAIL Reno, NV 89523	-						50,000.00

Sheet no. **19** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

51,553.21

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			LOAN				
MIKE MCCULLOUGH 1935 DAVINA DRIVE Henderson, NV 89074	-						110,000.00
Account No. x0916			Trade debt				
MIKUNI WILD HARVEST PMB# 384 250 H STREET BLAINE, WA 98230	-						5,638.05
Account No. xx0-100			Trade debt				
MISSION INDUSTRIES 2300 N COMMERCE ST. NORTH LAS VEGAS, NV 89030	-						3,654.81
Account No. xxxx0-000M			Professional Legal Services				
MORAN LAW FIRM, LLC 630 S. 4TH STREET LAS VEGAS, NV 89101	-						30,000.00
Account No. x7057			Trade debt				
MUTUAL TRADING CO., INC. 431 CROCKER STREET LOS ANGELES, CA 90013	-						665.45
Sheet no. 20 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 149,958.31

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only				
NAPLES POLARIS, LLC c/o KUMMER KAEMPFER BONNER, et al. 3800 Howard Hughes Pkwy Seventh Floor Las Vegas, NV 89169	-						0.00
Account No.			Construction Debt, Mechanic Lien				
NATIONAL GLASS & MIRROR 4275 W. BELL DRIVE SUITE 9 LAS VEGAS, NV 89118	-						17,118.00
Account No.			Lease				
NEC FINANCIAL SERVICES, INC. GLENPOINTE CENTER EAST-7TH FLOOR 300 FRANK W. BURR BLVD. TEANECK, NJ 07666-6782	-						275,342.33
Account No. x3749			Construction Debt				
NETVERSANT DEPT. 9584 LOS ANGELES, CA 90084-9584	-						2,635.37
Account No. xxx1563			Trade debt				
NEVADA BEVERAGE COMPANY PO BOX 93538 LAS VEGAS, NV 89193	-						693.01

Sheet no. **21** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **295,788.71**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2468 NEVADA CASTERS 3725 W. RUSSELL ROAD Las Vegas, NV 89118		-	TRADE DEBT				4,461.12
Account No. xxxxxxxxxxxxxxxx8121 NEVADA POWER PO BOX 30086 RENO, NV 89520-3086		-	Trade debt				6,434.63
Account No. NEVADA SIGN 3555 WEST NAPLES DR. Las Vegas, NV 89103		-	Mechanic Lien			X	31,502.22
Account No. xxxxx9001 NINYO & MOORE 5710 RUFFIN ROAD SAN DIEGO, CA 92123		-	Construction Debt				6,786.25
Account No. # xxxx-3500 West NORTHERN MECHANICAL, INC. 3340 SUNRISE AVE. LAS VEGAS, NV 89101		-	Construction Debt, Mechanic Lien			X	3,931.00
<div>Sheet no. 22 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div>							53,115.22

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxx487 UV3 NuCo2, INCORPORATED P.O. BOX 9011 STUART, FL 34995		-	Trade debt				352.43
Account No. OLD HOUSE P.O. BOX 420924 PALM COAST, FL 32142-0924		-	Trade debt				19.97
Account No. CUSTOMER # xx1070 OUTWEST MEAT COMPANY 300 W. BONANZA ROAD Las Vegas, NV 89106		-	TRADE DEBT				184.51
Account No. The Men's Club P & P DISTRIBUTING NO FORWARDING ADDRESS		-	TRADE DEBT				455.83
Account No. 1069 PAUL'S EXTERMINATION 6640 N DURANGO DR SUITE 160-56 LAS VEGAS, NV 89149		-	Trade debt				175.00
Sheet no. 23 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,187.74

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Carmen Electra - Mens Club		-	Trade debt				8,000.00
PLATINUM RYE ENTERTAINMENT 22 WEST 21ST STREET 8TH FLOOR NEW YORK, NY 10010							
Account No. French Quarter		-	Lease				688,000.00
PMC GLOBAL FINANCIAL GROUP, LLC 1720 E. WILSHIRE AVENUE SANTA ANA, CA 92705							
Account No. xxx329-8		-	Trade debt				2,338.97
PROFESSIONAL DOCUMENT PRODUCTS 3371 W. OQUENDO RD. LAS VEGAS, NV 89118							
Account No. xxxxR/Cust # x3003		-	Lease				9,018.68
PUGET SOUND LEASING PO BOX 1295 ISSAQUAH, WA 98027							
Account No.		-	TRADE DEBT				1,968.37
R.H. DONNELLEY WESTON ONE 1001 WINSTEAD DRIVE Cary, NC 27513							
Subtotal (Total of this page)							709,326.02

Sheet no. 24 of 35 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxx5659 R.H. DONNELLEY 8400 INNOVATION WAY Chicago, IL 60682-0084		-	TRADE DEBT				186.89
Account No. The Mens Club RACKETONLINE.com 4253 N SCOTTSDALE RD. SCOTTSDALE, AZ 85251		-	Trade debt				2,300.00
Account No. 4130 RED BULL 6630 ARROYO SPRINGS ST #900 LAS VEGAS, NV 89113		-	Trade debt				6,432.00
Account No. Mens Club; Inv. #xxxx5313 REGENCY WINES 5430 S CAMERON #106 LAS VEGAS, NV 89118		-	Trade debt				2,183.50
Account No. RENTERIA FAMILY TRUST 1106 NAPA COURT NAPA, CA 94559		-	Loan				375,000.00

Sheet no. **25** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **386,102.39**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxx xx-xxx0961 REPUBLIC SERVICES PO BOX 98508 LAS VEGAS, NV 89193		-	Trade debt				6,603.22
Account No. 8702 RESCO LAS VEGAS 1300 E CHARLESTON BLVD LAS VEGAS, NV 89104		-	Trade debt				1,206.27
Account No. Mx1600 RESTAURANT NEWS P.O. BOX 5038 BRENTWOOD, TN 37024		-	Trade debt				44.95
Account No. RICHARD SCHIELDS 690 E. PLUMB LANE #100 RENO, NV 89502		-	Trade debt			X	0.00
Account No. Mens Club RJB EQUIPMENT, INC. 4390 SOUTH POLARIS AVENUE LAS VEGAS, NV 89103		-	Construction Debt				1,596.86

Sheet no. **26** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **9,451.30**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. x0571 ROSE BRAND 10616 LANARK ST. SUN VALLEY, CA 91352		-	Construction Debt				241.37
Account No. French Quarter/Mens Club ROTO ROOTER 5672 COLLECTIONS CENTER CHICAGO, IL 60693		-	Trade debt			X	3,551.19
Account No. SALOMAN VILLAVICENCO NO FORWARDING ADDRESS		-	CONSTRUCTION DEBT				95,000.00
Account No. Men's Club SAME DAY BANNER 6635 S. EASTERN AVE. SUITE 100 Las Vegas, NV 89119		-	TRADE DEBT				564.79
Account No. SCHILD FAMILY TRUST RICHARD A. SCHILD, TRUSTEE 690 E. PLUMB LANE RENO, NV 89502		-	Note			X	290,000.00

 Sheet no. **27** of **35** sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

 Subtotal
 (Total of this page) **389,357.35**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxx6488 SCHINDLER ELEVATOR 6265 S VALLEY VIEW BLVD. SUITE H LAS VEGAS, NV 89118		-	Construction Debt			X	2,671.00
Account No. SCOTT CANEPA 851 S. RAMPART BLVD. LAS VEGAS, NV 89145		-	Note				110,000.00
Account No. SOURWINE & SLOANE LTD 4950 KIETZKE LANE STE 302 RENO, NV 89509-6555		-	Professional				1,251.65
Account No. SOUTHERN WINE & SPIRITS PO BOX 19299 LAS VEGAS, NV 89132-0299		-	Trade debt				34,848.03
Account No. SOUTHWEST GAS CORPORATION PO BOX 98890 LAS VEGAS, NV 89193-8890		-	Trade debt				1,033.09

Sheet no. **28** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **149,803.77**

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Men's Club			TRADE DEBT				600.00
SPECIALIZED TRANSPORT, LLC 3025 MILL STREET Reno, NV 89502		-					
Account No. xxxxx2270			Trade debt				36.93
SPRINT PO BOX 219100 KANSAS CITY, MO 64121-9100		-					
Account No. xx-xxx0692			Trade debt				135.11
SQUIRREL SYSTEMS 921 DIVISION ST NASHVILLE, TN 37203		-					
Account No. xxxx/xx5290			Trade debt				632.27
STANDARD RESTAURANT EQUIPMENT CO. PO BOX 65189 SALT LAKE CITY, UT 84165		-					
Account No. 1827			Trade debt				2,098.57
STATE RESTAURANT EQUIPMENT CO. 3163 S HIGHLAND DRIVE LAS VEGAS, NV 89109		-					
Subtotal (Total of this page)							3,502.88

Sheet no. 29 of 35 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Professional Accounting Services				
STEELE CERTIFIED PUBLIC ACCOUNTANTS 680 W NYE LANE CARSON CITY, NV 89703	-					1,384.50
Account No.		Note				
STETSON-BEEMER INSURANCE RICHARD A. SCHIELD, PRESIDENT 690 E. PLUMB LANE RENO, NV 89502	-			X		150,000.00
Account No. Men's Club		TRADE DEBT				
STITCH IT ON, INC. 2000 LAS VEGAS BLVD. SOUTH Las Vegas, NV 89104	-					1,650.00
Account No.		Trade debt				
STRIP LAS VEGAS, LLC 8320 CHAPELLE CT. LAS VEGAS, NV 89131	-					11,000.00
Account No. xx4627		Trade debt				
SUPREME LOBSTER 6065 POLARIS AVE STE A LAS VEGAS, NV 89118	-					2,903.40
Sheet no. 30 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 166,937.90

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B Y T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CUSTOMER # xxx8551			TRADE DEBT				
SWISS CHALET FINE FOODS 9455 NW 40TH ST ROAD Miami, FL 33178		-					342.00
Account No. xx7927			Trade debt				
SYSCO FOOD SERVICES 6201 E CENTENNIAL PKWY LAS VEGAS, NV 89115		-					1,783.43
Account No. xxxxx7988			Trade debt				
T-MOBILE P.O. BOX 51843 LOS ANGELES, CA 90051-6143		-					6,345.01
Account No. 3500 West Naples			Construction Debt				
TETRUS BUILDING MATERIALS 3025 MILL STREET RENO, NV 89502		-					10,357.11
Account No.			Trade debt				
THE ORLEANS HOTEL & CASINO 4500 W. TROPICANA AVE. Las Vegas, NV 89103		-					5,508.31
Sheet no. 31 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 24,335.86

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				
THE PALMS CASINO RESORT ATTN: CASINO CREDIT PO BOX 30428 Las Vegas, NV 89195-8205	-						5,000.00
Account No. CA0309			Construction Debt				
TIBERTI MINI STORAGE 1806 INDUSTRIAL RD. LAS VEGAS, NV 89102	-						170.00
Account No. xxxxxxxx and xxxx7525			Equipment Lease				
TIME PAYMENT CORP. 10-M COMMERCE WAY WOBBURN, MA 01801	-						40,632.00
Account No.			Construction Debt				
TOO MANY AMPS DOT COM, LLC 3220 PEPPER LANE LAS VEGAS, NV 89120	-					X	25,288.24
Account No.			Trade debt				
TRADITIONAL BUILDING P.O. BOX 3000 DENVER, CO 80202	-						21.95
Subtotal (Total of this page)							71,112.19

Sheet no. 32 of 35 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxxxxxxx0615			TRADE DEBT				
TRS RECOVERY SERVICES, INC. WALMART NO 5070 PO BOX 4812 Houston, TX 77210-4812		-					
							272.27
Account No. xx-xxx5851			Trade debt				
US FOODSERVICE 1685 W CHEYENNE AVE NORTH LAS VEGAS, NV 89032		-					
							11,639.33
Account No.			Trade debt				
VAL PETERSON 302 WEST 5TH STREET STE 310 SAN PEDRO, CA 90731		-					
							154,000.00
Account No. Inv. #119			Trade debt				
VEGAS AD LITE 900 HIDDEN PALMS PKWY LAS VEGAS, NV 89123		-					
							225.00
Account No.			LOAN				
VEP HOLDINGS 302 WEST 5TH STREET San Pedro, CA 90731		-					
							404,000.00

Sheet no. **33** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **570,136.60**

In re FRENCH QUARTER, INC.Case No. 07-51126-GWZ

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Job #'s xxxxxx and xx2171			Construction Debt				
VORTEX 4175 CAMERON STREET STE. 6 LAS VEGAS, NV 89101		-					2,387.52
Account No.			Trade debt				
WARREN TECHNICAL SERVICES 290 RICKENBACKER CIR #400 LIVERMORE, CA 94551		-					294.00
Account No. Men's Club			TRADE DEBT				
WHAT'S ON 980 KELLY JOHNSON DRIVE SUITE 100 Las Vegas, NV 89119		-					3,500.00
Account No. French Quarter			Construction Debt				
WILMAR CONTRACTING, INC. 4525 W. HACIENDA AVE. SUITE 1 LAS VEGAS, NV 89118		-					41,281.72
Account No.			Trade debt				
YELLOW BOOK USA 8344 CLAIRMONT MESA BOULEVARD SAN DIEGO, CA 92111		-					442.77
Subtotal (Total of this page)							47,906.01

Sheet no. 34 of 35 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **FRENCH QUARTER, INC.**Case No. **07-51126-GWZ**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx4676			Trade debt				
ZEE MEDICAL SERVICE CO. 1618 W. OAKLEY BLVD. LAS VEGAS, NV 89102-2612		-					1,403.28
Account No. Men's Club			Trade debt				
ZIMMERMAN'S BAKERY 6658 BOULDER HIGHWAY SUITE 7 LAS VEGAS, NV 89122		-				X	298.67
Account No.			Trade debt				
ZLAGODA PARTNERSHIP 17530 CANDIA ST. GRANADA HILLS, CA 91344		-					1,690.00
Account No.							
Account No.							
Subtotal (Total of this page)							3,391.95
Total (Report on Summary of Schedules)							8,561,249.83

Sheet no. **35** of **35** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims